

<b>SOLICITATION, OFFER AND AWARD</b>				PAGE OF PAGES 1   2	
1. CONTRACT NO.		2. SOLICITATION NUMBER DTFAWA-11-R-00040		3. SOLICITATION TYPE <input type="checkbox"/> SEALED BID (IFB) <input type="checkbox"/> NEGOTIATED BID (RFP)	
				4. DATE ISSUED 08/10/2011	
6. ISSUED BY Contract Systems Support Branch Federal Aviation Administration 800 Independence Avenue SW Washington DC 20591		CODE ASU0370-ARA		5. REQUISITION/PURCHASE NUMBER	
		7. ADDRESS OFFER TO (If other than Item 6)			

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder"

**SOLICITATION**

8. Sealed offers in original and 1 copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 7, or if hand carried, in the depository located in \_\_\_\_\_ until 1500 ED local time 08/15/2011  
(Hour) (Date)

CAUTION: LATE Submissions, Modifications and Withdrawals. All offers are subject to all terms and conditions contained in this solicitation.

9. FOR INFORMATION CALL	A. NAME Tanyka L. Lawrence	B. TELEPHONE (NO COLLECT CALLS)			C. E-MAIL ADDRESS Tanyka.L.Lawrence@faa.gov
		AREA CODE 202	NUMBER 267-7802	EXT.	

10. TABLE OF CONTENTS							
(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
<input type="checkbox"/>	A	SOLICITATION/CONTRACT FORM		<input type="checkbox"/>	I	CONTRACT CLAUSES	
<input type="checkbox"/>	B	SUPPLIES OR SERVICES AND PRICE/COST		PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
<input type="checkbox"/>	C	DESCRIPTION/SPECS./WORK STATEMENT		<input type="checkbox"/>	J	LIST OF ATTACHMENTS	
<input type="checkbox"/>	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS			
<input type="checkbox"/>	E	INSPECTION AND ACCEPTANCE		<input type="checkbox"/>	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
<input type="checkbox"/>	F	DELIVERIES OR PERFORMANCE		<input type="checkbox"/>	L	INSTR., CONDS., AND NOTICES TO OFFERORS	
<input type="checkbox"/>	G	CONTRACT ADMINISTRATION DATA		<input type="checkbox"/>	M	EVALUATION FACTORS FOR AWARD	
<input type="checkbox"/>	H	SPECIAL CONTRACT REQUIREMENTS					

**OFFER (Must be fully completed by offeror)**

NOTE: Item 11 does not apply if the solicitation includes Minimum Bid Acceptance Period.

11. In compliance with the above, the undersigned agrees, if this offer is accepted within \_\_\_\_\_ calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

12. DISCOUNT FOR PROMPT PAYMENT	10 CALENDAR DAYS (%)	20 CALENDAR DAYS (%)	30 CALENDAR DAYS (%)	CALENDAR DAYS (%)

13. ACKNOWLEDGEMENT OF AMENDMENTS <i>(The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated):</i>	AMENDMENT NO.		DATE	AMENDMENT NO.		DATE

14A. NAME AND ADDRESS OF OFFEROR	CODE	FACILITY	15. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)		

14B. TELEPHONE NUMBER			14C. CHECK IF REMITTANCE ADDRESS <input type="checkbox"/> IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE.		16. SIGNATURE	17. OFFER DATE
AREA CODE	NUMBER	EXT.				

**AWARD (To be completed by CONTRACT AUTHORITY)**

18. ACCEPTED AS TO ITEMS NUMBERED	19. AMOUNT	20. ACCOUNTING AND APPROPRIATION	

21. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION:	22. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)

23. ADMINISTERED BY (If other than Item 6)	24. PAYMENT WILL BE MADE BY
CODE	CODE

25. NAME OF CONTRACTING OFFICER (Type or print)  Sharonda Holmes	26. CONTRACT AUTHORITY  (Signature of Contracting Officer)	27. AWARD DATE
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IMPORTANT - Award will be made on this Form, or by other authorized official written notice.

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	This is a DRAFT Screening Information Request (SIR)/Request for Offer (RFO)				